TDD #	Side Name	C1-4	CDA TM	Maran	NE-d Data	Colling	11	/ Head Comments	EPA Comments
TDD # TO# Task Order Number TO-00	Site Name 02 Response Activities	Stat	UEFA IM	weston	End Date	Cenniq U	Ised %	6 Used Comments	EFA Comments
Task Order Number	UZ Response Activities								
								Received Closeout Amendment from	
02-1406001 (0002/1302-T2-R9-14-06-0001) D	Orange Co. Metal Processing PRP RV	С	Benson	Castellana	01/31/2015	\$ 11,550.77	\$ 11,550.77	EPA. Ceiling was reduced by closeout 100% amendment	
02-1406001 (0002/1302-12-R9-14-00-0001) B 02-1406002 (0002/1302-T2-R9-14-06-0002) F	Argonaut Mine Tailings Site	0	Shane	Fortner	09/18/2015	\$ 142,387.00	\$ 141,746.64	99%	
02-1400002 (0002/1302-12-1(3-14-00-0002)	Argonaut withe Fallings Oile	-	Onane	Ottrei	03/10/2013	φ 1-42,507.00	Φ 1-11,7-10.0-1	Received Closeout Amendment from	
								EPA. Ceiling was reduced by closeout	
02-1406003 (0002/1302-T2-R9-14-06-0003) D	Intel Magnetics Site Geoprobe	C	Zuroski	Fortner	01/31/2015	\$ 17,314.32	\$ 17,314.32	100%amendment	
02-1400000 (0002/1002-12-10-14-00-0000) B	inter Magneties ette Geoprobe		Zaroski	rorarer	01/01/2010	ψ 17,014.02	Ψ 17,014.02	Received Closeout Amendment from	
								EPA. Ceiling was reduced by closeout	
02-1406004 (0002/1302-T2-R9-14-06-0004) B	Sungate Mobile Home Render Safe Stie	С	Wise	Colomb	01/31/2015	\$ 13,102.94	\$ 13,102.94	100% amendment	
02 1100001 (0002/1002 12 No 11 00 0001) B	Dungate Weblie Florite Render Gale Glie		71100	COIOIIID	01/01/2010	Ψ 10, 102.01	Ψ 10,102.01	Ramon - FYI, but as of this morning	
								(8/12/15), Amendment B is still not	Reported the issue to EAS
02-1407001 (0002/1302-T2-R9-14-07-0001) B	Haystack No. 1 RA	0	Nattis	Grubb	09/18/2015	\$ 120,174.00	\$ 117,210.69	98% showing in FedConnect.	tech support.
02-1407001 (0002/1002-12-10-14-07-0001) B	Haystaok No. 1107		Natuo	Grabb	00/10/2010	\$ 120,174.00	Φ 117,210.00	30 / Silowing in 1 casonica.	
									Although not in FedConnect
									the ceiling was increased to
									\$75K by Amd B as issued on
									8/10. The FedConnect issue
02-1407002 (0002/1302-T2-R9-14-07-0002) A	Emergency Response Activation	0	Guria	Mehl Jr	09/18/2015	\$ 35,000.00	\$ 28,572.75	82%	was reported to EAS Tech Support.
02-1407003 (0002/1302-12-13-14-07-0003) D	Highland Plating Co. ER	0	Wise	Myers	09/18/2015	\$ 225,824.00	\$ 178,487.34	79%	Опротт.
02-1407004 (0002/1302-12-13-14-07-0004) B	Red Valley Structures	0	Waldon	Grubb	09/18/2015	\$ 99,394.00	\$ 48,793.73	49%	
02-1407005 (0002/1302-12-13-14-07-0005) B	Elite Cleaners	0	Musante	Colomb	09/18/2015	\$ 8,754.00	\$ 6,303.68	72%	
02-1409001 (0002/1302-T2-R9-14-09-0001) B	Central Agency Navajo Rad Hmst Asmt	0	Zuroski	Tiballi	09/18/2015	\$ 109,163.00	\$ 93,552.20	86%	
02-1403001 (0002/1302-12-13-14-03-0001) B	Central Agency Navajo Nau Filist Asint	\vdash	Zuloski	i ibaiii	03/10/2013	Ψ 109, 103.00	Ψ 93,332.20		
								Received Closeout Amendment from	
02-1410001 (0002/1302-T2-R9-14-10-0001) C	Weed Branch Library Fire ER	c	Dunkelman	Milton	12/31/2014	\$ 34,996.00	\$ 34,996.00	EPA. Ceiling was reduced by closeout 100% amendment	
02-1410001 (0002/1302-12-13-14-10-0001) C	Town of Eureka RA	6	Moxley	Ellis	09/18/2015	\$ 308,732.00	\$ 94,593.43	31%	
02-1410003 (0002/1302-T2-R9-14-10-0003) D	Argonaut Mine Tailings Pile RV	0	Shane	Milton	09/11/2015	\$ 363,221.00	\$ 200,489.60	55%	
02-1411001 (0002/1302-T2-R9-14-11-0001) D	Spill Phone	0	Guria	Tiballi	09/18/2015	\$ 244,500.00	\$ 188,638.15	77%	
02-1411002 (0002/1302-T2-R9-14-11-0002) B	Santa Clara Waste Water Treatment Plant	_	Powell	Castellana	09/18/2015	\$ 136,015.00	\$ 112,086.26	82%	
02-1502001 (0002/1302-T2-R9-15-02-0001) C	Black Bear Patent Site RA	0	Benson	Castellana	09/15/2015	\$ 127,313.00	\$ 112,176.53	88%	
02-1302001 (0002/1302-12-13-13-02-0001) 0	Black Beal Faterit Oile 147	\vdash	Derison	Castellaria	03/13/2013	Ψ 121,010.00	φ 112,170.00		
								Received Closeout Amendment from EPA. Ceiling was reduced by closeout	
02-1502002 (0002/1302-T2-R9-15-02-0002) B	Winnemucca Junior High Hg Spill	c	Dunkelman	Mehl Jr	09/18/2015	\$ 40,954.53	\$ 40,954.53	100%amendment	
02-1503003 (0002/1302-T2-R9-15-03-0003) Initial	Samoa Pulp Mill Removal Action	0	Weden	Ellis	09/12/2015	\$ 75,852.00	\$ 42,501.56	56%	
02-1504001 (0002/1302-T2-R9-15-04-0001) Initial	Winnemucca Colony Assessment	0	Powell	Mehl Jr	09/18/2015	\$ 14,919.00	\$ 765.14	5%	
02-1505001 (0002/1302-T2-R9-15-05-0001) Initial	Simi Valley Hg ER	0	Wise	Green	09/18/2015	\$ 36,330.00	\$ 27,984.00	77%	
02-1506001 (0002/1302-T2-R9-15-06-0001) A	Mecca Grape Stakes	0	Musante	Castellana	09/18/2015	\$ 31,832.00	\$ 20,312.10	64%	
02-1508001 (0002/1302-T2-R9-15-08-0001) Initial	Gold King Mine Release	0	Wise	Colomb	09/18/2015	\$ 323,536.00	\$ -	0%	Amd A was issued on 8/10.
12 135555 (5552 1552 12 16 16 56 6661) Hillian	The raing minor relies		155	50,01110	35, 15,2510	\$ 2,520,864.56		61%	The first located off of 10.
						T =, J=0,0001.00	, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		
Task Order Number TO-00	03 Oil Activities								
,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,								Received Closeout Amendment from	
								EPA. Ceiling was reduced by closeout	
03-1408001 (0003/1302-T3-R9-14-08-0001) C	Biological Assessment CA Dispersion	С	Richman	Lebednik	03/31/2015	\$ 53,687.16	\$ 53,687.16	100% amendment	
03-1411002 (0003/1302-T3-R9-14-11-0002) B	Saipan CUC Power Plants 1 & 2 Oil Site	0	Rogow	Tiballi	09/11/2015	\$ 90,000.00	\$ 65,513.88	73%	
03-1411001 (0003/1302-T3-R9-14-11-0001) Initial	CUC PRP Oversight	0	Rogow	Tiballi	09/11/2015	\$ 12,191.00	\$ 185.67	2%	
03-1501001 (0003/1302-T3-R9-15-01-0001) E	ASIG Sand Island Fuel Oil Spill	0	Zuroski	Ambler	09/18/2015	\$ 224,986.00	\$ 206,866.58	92%	
03-1505001 (0003/1302-T3-R9-15-05-0001) B	CUC Rota Power Plant Oil Site	ō	Rogow	Tiballi	09/11/2015	\$ 42,443.00	\$ 28,455.54	67%	
03-1505002 (0003/1302-T3-R9-15-05-0002) C	Plains All-American Pipeline	0	Rogow		09/18/2015	\$ 258,360.00	\$ 199,711.14	77%	
(2000) (2000) (3000)	Table 7 at 7 a		1.535.0	2 Stonund	357.16,23.16	\$ 681,667.16	\$ 554,419.97	81%	
		1				, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	7 - 3 .,		

		T		1						
Tools Onder Name as	TO 2024	The Surface A 445 SM a								
Task Order Number Task Order Number	10-0004	Training Activities								
04-1408001 (0004/1302-T4-R9-14-08-0001) 04-1408001 (0004/1302-T4-R9-14-08-0001)	C	Cont. Challenge Rad Training	С	Duncan	Fortner	01/30/2015	\$ 14,436.70	\$ 14,436.70	100%	
04-1410001 (0004/1302-T4-R9-14-10-0001) 04-1410001 (0004/1302-T4-R9-14-10-0001)		MARRP Updates	0	Wise	Castellana	09/18/2015	\$ 30,000.00	\$ 16,072.31	54%	
04-1503001 (0004/1302-T4-R9-15-03-0001) 04-1503001 (0004/1302-T4-R9-15-03-0001)		Data Management Awareness Training	o	Nattis	Bruce	08/15/2015	\$ 13,426.00	\$ 10,102.68		
							\$ 57,862.70	\$ 40,611.69	70%	
Task Order Number Task Order Number	TO-0005	Prepardness & Inspection Activities								
05-1411001 (0005/1302-T5-R9-14-11-0001) 05-1411001 (0005/1302-T5-R9-14-11-0001)	E	Border 2020	0	Jones	DeFao	09/18/2015	\$ 34,198.00	\$ 14,835.19	43%	
							\$ 34,198.00	\$ 14,835.19	43%	
										201010010101010101
Task Order Number Task Order Number	TO-0006	Brownfields Activities								
					L.					
06-1409001 (0006/1302-T6-R9-14-09-0001) 06-1409001 (0006/1302-T6-R9-14-09-0001)		Chemehuevi Reservation Phase I	С	Hanusiak	Fitzgerald	12/31/2014	\$ 8,306.06	\$ 8,306.06		
06-1410001 (0006/1302-T6-R9-14-10-0001) 06-1410001 (0006/1302-T6-R9-14-10-0001)		Pan Tak Gravel Pit - Tohono O'odham	0	Hanusiak	Milton	09/18/2015	\$ 133,030.00	\$ 90,920.46		
06-1410002 (0006/1302-T6-R9-14-10-0002) 06-1410002 (0006/1302-T6-R9-14-10-0002)		Green St. Phase I/II Brownfield	0	Hanusiak	Fitzgerald	09/18/2015	\$ 77,300.00	\$ 56,919.84	74%	
06-1412001 (0006/1302-T6-R9-14-12-0001) 06-1412001 (0006/1302-T6-R9-14-12-0001)		City of Gardena TBA	0	Hanusiak	Colomb	09/18/2015	\$ 78,002.00	\$ 20,802.73	27% 88%	
06-1412002 (0006/1302-T6-R9-14-12-0002) 06-1412002 (0006/1302-T6-R9-14-12-0002) 06-1502001 (0006/1302-T6-R9-15-02-0001) 06-1502001 (0006/1302-T6-R9-15-02-0001)		Del Amo TBA Assessment Databases	0	Hanusiak Murray	Grubb Grubb	09/18/2015 09/18/2015	\$ 13,620.00 \$ 47,392.00	\$ 12,045.17 \$ 23,100.24	49%	
06-1503001 (0006/1302-16-R9-15-03-0001) 06-1503001 (0006/1302-16-R9-15-03-0001)		826 4th Street, Eureka TBA	0	Hanusiak	Ellis	09/18/2015	\$ 82,699.00	\$ 62,006.28		
06-1506001 (0006/1302-T6-R9-15-06-0001) 06-1506001 (0006/1302-T6-R9-15-06-0001)		1224 D Street TBA	0	Hanusiak	Fortner	09/18/2015	\$ 55,191.00	\$ 14,131.00		
					57.11.15.	30,10,2010	\$ 495,540.06		58%	
							•	•		100000100000000000000000000000000000000
			AND SECURIOR						CONTRACTOR OF THE PROPERTY OF	
Task Order Number Task Order Number	TO-0007	Technical Support Activities								
Task Order Number	TO-0007	Technical Support Activities								
		•								
07-1406001 (0007/1302-T7-R9-14-06-0001) 07-1406001 (0007/1302-T7-R9-14-06-0001)	В	Equipment Readiness	С	Duncan	Mehl Jr	12/31/2014	\$ 22,841.87	\$ 22,841.87	100%	
	В	•	C O	Duncan Wise	Mehl Jr Mehl Jr	12/31/2014 09/18/2015	\$ 22,841.87 \$ 72,916.00	\$ 22,841.87 \$ 30,168.77	100% 41%	
07-1406001 (0007/1302-T7-R9-14-06-0001) 07-1406001 (0007/1302-T7-R9-14-06-0001)	В	Equipment Readiness					, ,	,		
07-1406001 (0007/1302-T7-R9-14-06-0001) 07-1406001 (0007/1302-T7-R9-14-06-0001) 07-1501001 (0007/1302-T7-R9-15-01-0001) 07-1501001 (0007/1302-T7-R9-15-01-0001)	B D	Equipment Readiness Radiation Response Technical Support	0	Wise	Mehl Jr	09/18/2015	\$ 72,916.00	\$ 30,168.77	41%	
07-1406001 (0007/1302-T7-R9-14-06-0001) 07-1406001 (0007/1302-T7-R9-14-06-0001)	B D	Equipment Readiness					, ,	,	41%	
07-1406001 (0007/1302-T7-R9-14-06-0001) 07-1406001 (0007/1302-T7-R9-14-06-0001) 07-1501001 (0007/1302-T7-R9-15-01-0001) 07-1501001 (0007/1302-T7-R9-15-01-0001)	B D	Equipment Readiness Radiation Response Technical Support	0	Wise	Mehl Jr	09/18/2015	\$ 72,916.00	\$ 30,168.77	41%	
07-1406001 (0007/1302-T7-R9-14-06-0001) 07-1406001 (0007/1302-T7-R9-14-06-0001) 07-1501001 (0007/1302-T7-R9-15-01-0001) 07-1501001 (0007/1302-T7-R9-15-01-0001) 07-1501002 (0007/1302-T7-R9-15-01-0002) 07-1501002 (0007/1302-T7-R9-15-01-0002)	B D	Equipment Readiness Radiation Response Technical Support Certified Unified Program Agency Forum	С	Wise Wise	Mehl Jr Myers	09/18/2015	\$ 72,916.00 \$ 10,185.23	\$ 30,168.77 \$ 10,185.23	41% 100%	
07-1406001 (0007/1302-T7-R9-14-06-0001) 07-1406001 (0007/1302-T7-R9-14-06-0001) 07-1501001 (0007/1302-T7-R9-15-01-0001) 07-1501001 (0007/1302-T7-R9-15-01-0001)	B D	Equipment Readiness Radiation Response Technical Support	С	Wise	Mehl Jr	09/18/2015	\$ 72,916.00 \$ 10,185.23 \$ 14,990.35	\$ 30,168.77 \$ 10,185.23 \$ 14,990.35	41% 100% 100%	
07-1406001 (0007/1302-T7-R9-14-06-0001) 07-1406001 (0007/1302-T7-R9-14-06-0001) 07-1501001 (0007/1302-T7-R9-15-01-0001) 07-1501001 (0007/1302-T7-R9-15-01-0001) 07-1501002 (0007/1302-T7-R9-15-01-0002) 07-1501002 (0007/1302-T7-R9-15-01-0002)	B D	Equipment Readiness Radiation Response Technical Support Certified Unified Program Agency Forum	С	Wise Wise	Mehl Jr Myers	09/18/2015	\$ 72,916.00 \$ 10,185.23	\$ 30,168.77 \$ 10,185.23	41% 100%	
07-1406001 (0007/1302-T7-R9-14-06-0001) 07-1406001 (0007/1302-T7-R9-14-06-0001) 07-1501001 (0007/1302-T7-R9-15-01-0001) 07-1501002 (0007/1302-T7-R9-15-01-0002) 07-1501002 (0007/1302-T7-R9-15-01-0002) 07-1502001 (0007/1302-T7-R9-15-02-0001) 07-1502001 (0007/1302-T7-R9-15-02-0001)	B D A	Equipment Readiness Radiation Response Technical Support Certified Unified Program Agency Forum Navajo Uranium Mines Technical Support	С	Wise Wise	Mehl Jr Myers	09/18/2015	\$ 72,916.00 \$ 10,185.23 \$ 14,990.35	\$ 30,168.77 \$ 10,185.23 \$ 14,990.35	41% 100% 100%	
07-1406001 (0007/1302-T7-R9-14-06-0001) 07-1406001 (0007/1302-T7-R9-14-06-0001) 07-1501001 (0007/1302-T7-R9-15-01-0001) 07-1501002 (0007/1302-T7-R9-15-01-0002) 07-1501002 (0007/1302-T7-R9-15-01-0002) 07-1502001 (0007/1302-T7-R9-15-02-0001) 07-1502001 (0007/1302-T7-R9-15-02-0001) 07-1502001 (0007/1302-T7-R9-15-02-0001) 07-1502001 (0007/1302-T7-R9-15-02-0001)	B D A A TO-0008	Equipment Readiness Radiation Response Technical Support Certified Unified Program Agency Forum Navajo Uranium Mines Technical Support Data Management Activities	O C	Wise Wise Waldon	Mehl Jr Myers Tiballi	09/18/2015 03/31/2015 09/17/2015	\$ 72,916.00 \$ 10,185.23 \$ 14,990.35 \$ 120,933.45	\$ 30,168.77 \$ 10,185.23 \$ 14,990.35 \$ 78,186.22	41% 100% 100% 65%	
07-1406001 (0007/1302-T7-R9-14-06-0001) 07-1406001 (0007/1302-T7-R9-14-06-0001) 07-1501001 (0007/1302-T7-R9-15-01-0001) 07-1501002 (0007/1302-T7-R9-15-01-0002) 07-1501002 (0007/1302-T7-R9-15-01-0002) 07-1502001 (0007/1302-T7-R9-15-02-0001) 07-1502001 (0007/1302-T7-R9-15-02-0001)	B D A A TO-0008	Equipment Readiness Radiation Response Technical Support Certified Unified Program Agency Forum Navajo Uranium Mines Technical Support	O C	Wise Wise	Mehl Jr Myers	09/18/2015	\$ 72,916.00 \$ 10,185.23 \$ 14,990.35 \$ 120,933.45 \$ 105,000.00	\$ 30,168.77 \$ 10,185.23 \$ 14,990.35 \$ 78,186.22 \$ 93,243.37	41% 100% 100% 65%	
07-1406001 (0007/1302-T7-R9-14-06-0001) 07-1406001 (0007/1302-T7-R9-14-06-0001) 07-1501001 (0007/1302-T7-R9-15-01-0001) 07-1501002 (0007/1302-T7-R9-15-01-0002) 07-1501002 (0007/1302-T7-R9-15-01-0002) 07-1502001 (0007/1302-T7-R9-15-02-0001) 07-1502001 (0007/1302-T7-R9-15-02-0001) 07-1502001 (0007/1302-T7-R9-15-02-0001) 07-1502001 (0007/1302-T7-R9-15-02-0001)	B D A A TO-0008	Equipment Readiness Radiation Response Technical Support Certified Unified Program Agency Forum Navajo Uranium Mines Technical Support Data Management Activities	O C	Wise Wise Waldon	Mehl Jr Myers Tiballi	09/18/2015 03/31/2015 09/17/2015	\$ 72,916.00 \$ 10,185.23 \$ 14,990.35 \$ 120,933.45	\$ 30,168.77 \$ 10,185.23 \$ 14,990.35 \$ 78,186.22	41% 100% 100% 65%	
07-1406001 (0007/1302-T7-R9-14-06-0001) 07-1406001 (0007/1302-T7-R9-14-06-0001) 07-1501001 (0007/1302-T7-R9-15-01-0001) 07-1501002 (0007/1302-T7-R9-15-01-0002) 07-1501002 (0007/1302-T7-R9-15-01-0002) 07-1502001 (0007/1302-T7-R9-15-02-0001) 07-1502001 (0007/1302-T7-R9-15-02-0001) 07-1502001 (0007/1302-T7-R9-15-02-0001) 07-1502001 (0007/1302-T7-R9-15-02-0001)	B D A A TO-0008	Equipment Readiness Radiation Response Technical Support Certified Unified Program Agency Forum Navajo Uranium Mines Technical Support Data Management Activities	O C	Wise Wise Waldon	Mehl Jr Myers Tiballi	09/18/2015 03/31/2015 09/17/2015	\$ 72,916.00 \$ 10,185.23 \$ 14,990.35 \$ 120,933.45 \$ 105,000.00	\$ 30,168.77 \$ 10,185.23 \$ 14,990.35 \$ 78,186.22 \$ 93,243.37	41% 100% 100% 65%	
07-1406001 (0007/1302-T7-R9-14-06-0001) 07-1406001 (0007/1302-T7-R9-14-06-0001) 07-1501001 (0007/1302-T7-R9-15-01-0001) 07-1501002 (0007/1302-T7-R9-15-01-0002) 07-1501002 (0007/1302-T7-R9-15-01-0002) 07-1501002 (0007/1302-T7-R9-15-01-0002) 07-1502001 (0007/1302-T7-R9-15-02-0001)	B D A A TO-0008 A TO-0009	Equipment Readiness Radiation Response Technical Support Certified Unified Program Agency Forum Navajo Uranium Mines Technical Support Data Management Activities Regional Geo-Spatial & IT Support	O C	Wise Wise Waldon	Mehl Jr Myers Tiballi	09/18/2015 03/31/2015 09/17/2015	\$ 72,916.00 \$ 10,185.23 \$ 14,990.35 \$ 120,933.45 \$ 105,000.00	\$ 30,168.77 \$ 10,185.23 \$ 14,990.35 \$ 78,186.22 \$ 93,243.37	41% 100% 100% 65%	
07-1406001 (0007/1302-T7-R9-14-06-0001) 07-1406001 (0007/1302-T7-R9-14-06-0001) 07-1501001 (0007/1302-T7-R9-15-01-0001) 07-1501001 (0007/1302-T7-R9-15-01-0001) 07-1501002 (0007/1302-T7-R9-15-01-0002) 07-1501002 (0007/1302-T7-R9-15-01-0002) 07-1502001 (0007/1302-T7-R9-15-02-0001) 07-1502001 (0007/1302-T7-R9-15-02-0001) 07-1502001 (0007/1302-T7-R9-15-02-0001) 07-1502001 (0007/1302-T7-R9-15-02-0001) 08-1406001 (0008/1302-T8-R9-14-06-0001) 08-1406001 (0008/1302-T8-R9-14-06-0001) 08-1406001 (0008/1302-T8-R9-14-06-0001)	B D A A TO-0008 A TO-0009 B	Equipment Readiness Radiation Response Technical Support Certified Unified Program Agency Forum Navajo Uranium Mines Technical Support Data Management Activities Regional Geo-Spatial & IT Support Cameron Area Mine Site	O C C O	Wise Waldon Nattis	Mehl Jr Myers Tiballi Bruce	09/18/2015 03/31/2015 09/17/2015	\$ 72,916.00 \$ 10,185.23 \$ 14,990.35 \$ 120,933.45 \$ 105,000.00 \$ 105,000.00	\$ 30,168.77 \$ 10,185.23 \$ 14,990.35 \$ 78,186.22 \$ 93,243.37 \$ 93,243.37	41% 100% 100% 65% 89% 89%	
07-1406001 (0007/1302-T7-R9-14-06-0001) 07-1406001 (0007/1302-T7-R9-14-06-0001) 07-1501001 (0007/1302-T7-R9-15-01-0001) 07-1501001 (0007/1302-T7-R9-15-01-0001) 07-1501002 (0007/1302-T7-R9-15-01-0002) 07-1501002 (0007/1302-T7-R9-15-01-0002) 07-1502001 (0007/1302-T7-R9-15-02-0001) 07-1502001 (0007/1302-T7-R9-15-02-0001) 07-1502001 (0007/1302-T7-R9-15-02-0001) 08-1406001 (0008/1302-T8-R9-14-06-0001) 08-1406001 (0008/1302-T8-R9-14-06-0001) 08-1406001 (0009/1302-T9-R9-14-06-0001) 09-1406001 (0009/1302-T9-R9-14-06-0001)	B D A A TO-0008 A TO-0009 B	Equipment Readiness Radiation Response Technical Support Certified Unified Program Agency Forum Navajo Uranium Mines Technical Support Data Management Activities Regional Geo-Spatial & IT Support Cameron Area Mine Site Cameron El Paso Natural Gas Mine	O C C O	Wise Waldon Nattis Searles	Mehl Jr Myers Tiballi Bruce Grubb	09/18/2015 03/31/2015 09/17/2015 09/17/2015	\$ 72,916.00 \$ 10,185.23 \$ 14,990.35 \$ 120,933.45 \$ 105,000.00 \$ 105,000.00	\$ 30,168.77 \$ 10,185.23 \$ 14,990.35 \$ 78,186.22 \$ 93,243.37 \$ 93,243.37	41% 100% 100% 65% 89% 89% 100% 54%	
07-1406001 (0007/1302-T7-R9-14-06-0001) 07-1501001 (0007/1302-T7-R9-15-01-0001) 07-1501001 (0007/1302-T7-R9-15-01-0001) 07-1501002 (0007/1302-T7-R9-15-01-0002) 07-1501002 (0007/1302-T7-R9-15-01-0002) 07-1502001 (0007/1302-T7-R9-15-02-0001) 07-1502001 (0007/1302-T7-R9-15-02-0001) 07-1502001 (0007/1302-T7-R9-15-02-0001) 07-1502001 (0007/1302-T7-R9-15-02-0001) 08-1406001 (0008/1302-T8-R9-14-06-0001) 08-1406001 (0008/1302-T8-R9-14-06-0001) 09-1506001 (0009/1302-T9-R9-14-06-0001) 09-1506001 (0009/1302-T9-R9-15-06-0001)	B D A TO-0009 B A	Equipment Readiness Radiation Response Technical Support Certified Unified Program Agency Forum Navajo Uranium Mines Technical Support Data Management Activities Regional Geo-Spatial & IT Support Cameron Area Mine Site Cameron El Paso Natural Gas Mine Coltec (A&B Corp) AUM Support - Navajo	O C C O	Wise Waldon Nattis Searles	Mehl Jr Myers Tiballi Bruce Grubb	09/18/2015 03/31/2015 09/17/2015 09/17/2015	\$ 72,916.00 \$ 10,185.23 \$ 14,990.35 \$ 120,933.45 \$ 105,000.00 \$ 105,000.00 \$ 70,794.00 \$ 9,971.00	\$ 30,168.77 \$ 10,185.23 \$ 14,990.35 \$ 78,186.22 \$ 93,243.37 \$ 93,243.37 \$ 70,794.00 \$ 5,396.46	41% 100% 100% 65% 89% 89% 100% 54%	
07-1406001 (0007/1302-T7-R9-14-06-0001) 07-1406001 (0007/1302-T7-R9-14-06-0001) 07-1501001 (0007/1302-T7-R9-15-01-0001) 07-1501001 (0007/1302-T7-R9-15-01-0001) 07-1501002 (0007/1302-T7-R9-15-01-0002) 07-1501002 (0007/1302-T7-R9-15-01-0002) 07-1502001 (0007/1302-T7-R9-15-02-0001) 07-1502001 (0007/1302-T7-R9-15-02-0001) 07-1502001 (0007/1302-T7-R9-15-02-0001) 08-1406001 (0008/1302-T8-R9-14-06-0001) 08-1406001 (0008/1302-T8-R9-14-06-0001) 08-1406001 (0009/1302-T9-R9-14-06-0001) 09-1406001 (0009/1302-T9-R9-14-06-0001)	B D A TO-0009 B A	Equipment Readiness Radiation Response Technical Support Certified Unified Program Agency Forum Navajo Uranium Mines Technical Support Data Management Activities Regional Geo-Spatial & IT Support Cameron Area Mine Site Cameron El Paso Natural Gas Mine	O C C O	Wise Waldon Nattis Searles	Mehl Jr Myers Tiballi Bruce Grubb	09/18/2015 03/31/2015 09/17/2015 09/17/2015	\$ 72,916.00 \$ 10,185.23 \$ 14,990.35 \$ 120,933.45 \$ 105,000.00 \$ 105,000.00 \$ 70,794.00 \$ 9,971.00	\$ 30,168.77 \$ 10,185.23 \$ 14,990.35 \$ 78,186.22 \$ 93,243.37 \$ 93,243.37 \$ 70,794.00 \$ 5,396.46	41% 100% 100% 65% 89% 89% 100% 54%	
07-1406001 (0007/1302-T7-R9-14-06-0001) 07-1501001 (0007/1302-T7-R9-15-01-0001) 07-1501001 (0007/1302-T7-R9-15-01-0001) 07-1501002 (0007/1302-T7-R9-15-01-0002) 07-1501002 (0007/1302-T7-R9-15-01-0002) 07-1502001 (0007/1302-T7-R9-15-02-0001) 07-1502001 (0007/1302-T7-R9-15-02-0001) 07-1502001 (0007/1302-T7-R9-15-02-0001) 07-1502001 (0007/1302-T7-R9-15-02-0001) 08-1406001 (0008/1302-T8-R9-14-06-0001) 08-1406001 (0008/1302-T8-R9-14-06-0001) 09-1506001 (0009/1302-T9-R9-14-06-0001) 09-1506001 (0009/1302-T9-R9-15-06-0001)	B D A TO-0009 B A	Equipment Readiness Radiation Response Technical Support Certified Unified Program Agency Forum Navajo Uranium Mines Technical Support Data Management Activities Regional Geo-Spatial & IT Support Cameron Area Mine Site Cameron El Paso Natural Gas Mine Coltec (A&B Corp) AUM Support - Navajo	O C C O	Wise Waldon Nattis Searles	Mehl Jr Myers Tiballi Bruce Grubb	09/18/2015 03/31/2015 09/17/2015 09/17/2015	\$ 72,916.00 \$ 10,185.23 \$ 14,990.35 \$ 120,933.45 \$ 105,000.00 \$ 105,000.00 \$ 70,794.00 \$ 9,971.00	\$ 30,168.77 \$ 10,185.23 \$ 14,990.35 \$ 78,186.22 \$ 93,243.37 \$ 93,243.37 \$ 70,794.00 \$ 5,396.46	41% 100% 100% 65% 89% 89% 100% 54%	
07-1406001 (0007/1302-T7-R9-14-06-0001) 07-1501001 (0007/1302-T7-R9-15-01-0001) 07-1501001 (0007/1302-T7-R9-15-01-0001) 07-1501002 (0007/1302-T7-R9-15-01-0002) 07-1501002 (0007/1302-T7-R9-15-01-0002) 07-1502001 (0007/1302-T7-R9-15-02-0001) 07-1502001 (0007/1302-T7-R9-15-02-0001) 07-1502001 (0007/1302-T7-R9-15-02-0001) 07-1502001 (0007/1302-T7-R9-15-02-0001) 08-1406001 (0008/1302-T8-R9-14-06-0001) 08-1406001 (0008/1302-T8-R9-14-06-0001) 09-1506001 (0009/1302-T9-R9-14-06-0001) 09-1506001 (0009/1302-T9-R9-15-06-0001)	B D A A TO-0008 A TO-0009 B A	Equipment Readiness Radiation Response Technical Support Certified Unified Program Agency Forum Navajo Uranium Mines Technical Support Data Management Activities Regional Geo-Spatial & IT Support Cameron Area Mine Site Cameron El Paso Natural Gas Mine Coltec (A&B Corp) AUM Support - Navajo	O C C O	Wise Waldon Nattis	Mehl Jr Myers Tiballi Bruce Grubb	09/18/2015 03/31/2015 09/17/2015 09/17/2015	\$ 72,916.00 \$ 10,185.23 \$ 14,990.35 \$ 120,933.45 \$ 105,000.00 \$ 105,000.00 \$ 70,794.00 \$ 9,971.00	\$ 30,168.77 \$ 10,185.23 \$ 14,990.35 \$ 78,186.22 \$ 93,243.37 \$ 93,243.37 \$ 70,794.00 \$ 5,396.46	41% 100% 100% 65% 89% 89% 100% 54%	

10-1503001 (0010/1302-T10-R9-15-03-0001)10-1503001 (0010/1302-T10-R9-15-03-	0001 F	CAA 112r RMP Inspectors' Training	С	Wesling	Tiballi	07/12/2015	\$ 20,308.60	\$ 20,308.60	100%
10-1502001 (0010/1302-T10-R9-15-02-0001)10-1502001 (0010/1302-T10-R9-15-02-		CAA 112r Inspection Support	0	Wesling	Tiballi	09/11/2015	\$ 218,232.00	\$ 39,328.91	18%
10-1505001 (0010/1302-T10-R9-15-05-0001)10-1505001 (0010/1302-T10-R9-15-05-		EO EPA/OSHA Collaborative Training	0	Wesling	Pantoja	09/18/2015	\$ 29,019.00	\$ 10,855.26	
							\$ 322,936.31	\$ 125,869.48	39%
Tools Onder Niverban	TO 000	dd Allas Navaia Nation							
Task Order Number Task Order Number 11-1407001 (0011/1302-T11-R9-14-07-0001) 11-1407001 (0011/1302-T11-R9-14-07-0001)		11 AUM Navajo Nation Tronox Grants/Eastern Region AUM Site	0	Nattis	Grubb	09/18/2015	\$ 149,963.00	\$ 129,409.74	86%
11-1503001 (0011/1302-T11-R9-15-03-0001)11-1503001 (0011/1302-T11-R9-15-03-0		Cove Wash Watershed Assessment	0	Nattis	Grubb	09/18/2015	\$ 299,952.00	\$ 218,952.10	
							\$ 449,915.00	\$ 348,361.84	CONTRACTOR ATTACKED CONTRACTOR CO
Task Order Number Task Order Number		12 Tronox (Navajo) Data Management					· ·		
12-1409001 (0012/1302-T12-R9-14-09-0001)12-1409001 (0012/1302-T12-R9-14-09-0	0001)A	Tronox Data Management	0	Nattis	Morgan	09/18/2015	\$ 554,582.00 \$ 554,582.00	\$ 172,565.24	OFFICE AND COMPANY OF A PARTY OF
							\$ 554,58Z.UU	\$ 172,565.24	31%
Task Order Number Task Order Number	TO-00°	13 Enbridge Oil Spill in Marshall							F
13-1408001 (0013/1302-T13-R5-14-08-0001)13-1408001 (0013/1302-T13-R5-14-08-		Enbridge Line 6b Spill	0	Kimble	Mehl Jr	09/18/2015	\$ 905,000.00	\$ 900,718.95	
							\$ 905,000.00	\$ 900,718.95	100%
Task Order Number Task Order Number 14-1410001 (0014/1302-T14-R9-14-10-001) 14-1410001 (0014/1302-T14-R9-14-10-001)		14 Northeast Church Rock Mine	0	Jacobs	Milton	09/18/2015	\$ 52,643.00	\$ 9.610.63	18%
14-1410001 (0014/1302-114-R9-14-10-0001)14-1410001 (0014/1302-114-R9-14-10-10-10-114-1410002) (0014/1302-114-R9-14-10-10-10-114-1410002) (0014/1302-114-R9-14-10-10-10-114-1410002) (0014/1302-114-R9-14-10-10-10-114-1410002)		NECR Alt. Housing Tech Support NECR PRP OS & Tech Support	0	Jacobs	Milton	09/18/2015	\$ 87,896.00	\$ 5,134.48	
11 1110002 (001111002 111110 11110 0002)	Joon Millian	Western Se & resin capper		Jacobo	IVIII COTT	33,13,2313	\$ 140,539.00	\$ 14,745.11	10%
Task Order Number Task Order Number		15 Quivira Mines - NE Churchrock	-						
15-1412001 (0015/1302-T15-R9-14-12-0001)15-1412001 (0015/1302-T15-R9-14-12-	0001)D	Quivira Technical Support	0	Ripperda	Milton	09/11/2015	\$ 331,109.00 \$ 331,109.00	\$ 194,342.05 \$ 194,342.05	TO COMPANY TO THE PROPERTY OF
							# 331,109.00	3 194,342.03	3970
Task Order Number Task Order Number	TO-00	16 Montrose & Del Amo							
16-1503001 (0016/1302-T16-R9-15-03-0001)16-1503001 (0016/1302-T16-R9-15-03-	0001)Initial	Del Amo Vapor Intrusion Investigation	0	Musante	Colomb	09/18/2015	\$ 20,848.00	\$ 5,223.07	
16-1503002 (0016/1302-T16-R9-15-03-0002)16-1503002 (0016/1302-T16-R9-15-03-0002)	0002)Initial	Montrose Vapor Intrusion Investigation	0	Musante	Colomb	09/18/2015	\$ 20,848.00	\$ 5,264.19	CONTRACTOR
							\$ 41,696.00	\$ 10,487.26	25%
Task Order Number Task Order Number	πο-00:	17 Yosemite Slough Site							
Task Order Humber	10-00	17 Togerme blough one							
17-1507001 (0017/1302-T17-R9-15-07-0001)17-1507001 (0017/1302-T17-R9-15-07-001)	0001)Initial	Yosemite Slough Document Consultation	0	Ripperda	Fortner	07/31/2015	\$ 2,850.00	\$ -	0%
							\$ 2,850.00	\$ -	0%
Task Order Number Task Order Number	TO 00	18 Technical Support Services-Navajo AUM	Л						
18-1505001 (0018/1302-T18-R9-15-05-0001)18-1505001 (0018/1302-T18-R9-15-05-0		NAUM Resource/Operations Manual	VI O	Jacobs	Mehl Jr	09/18/2015	\$ 89,067.00	\$ 9,411.97	11%
12 12 12 13 13 13 13 13 13 13 13 13 13 13 13 13		and the second of policial of the first of the second of t		30000	111011101	3371372313	\$ 89,067.00	\$ 9,411.97	THE RESIDENCE OF THE PROPERTY
Task Order Number Task Order Number		19 Section 9 Lease AUM Support							
19-1506001 (0019/1302-T19-R9-15-06-0001) 19-1506001 (0019/1302-T19-R9-15-06-0	0001]Initial	Section 9 Lease AUM Support	0	Searles	Bruce	09/18/2015	\$ 9,860.00	\$ 9,860.00	
							\$ 9,860.00	\$ 9,860.00	100%
Task Order Number Task Order Number	TO-00:	20 Navajo Abandoned Uranium Mine							
20-1507001 (0020/1302-T20-R9-15-07-0001)20-1507001 (0020/1302-T20-R9-15-07-0		Navajo CSP Program Support	0	Nattis	Tiballi	09/18/2015	\$ 291,311.00	\$ 86,170.59	30%
20-1507002 (0020/1302-T20-R9-15-07-0002)20-1507002 (0020/1302-T20-R9-15-07-	0002 Initial	Navajo Rad Homesite Assessments	0	Nattis	Myers	09/18/2015	\$ 222,504.00	\$ 4,074.42	2%

TDD#	Comments	EPA Comments
Task Order Number		
02.4406004 (0002/4202 T2 D0 44 06 0004)	Received Closeout Amendment from EPA. Ceiling was reduced by closeout amendment	
02-1406001 (0002/1302-T2-R9-14-06-0001) 02-1406002 (0002/1302-T2-R9-14-06-0002)	amenameni	
	Received Closeout Amendment from EPA. Ceiling was reduced by closeout	
02-1406003 (0002/1302-T2-R9-14-06-0003)	amendment	
02-1406004 (0002/1302-T2-R9-14-06-0004)	Received Closeout Amendment from EPA. Ceiling was reduced by closeout amendment	
02-1407001 (0002/1302-T2-R9-14-07-0001)		Reported the issue to EAS tech support.
02-1407002 (0002/1302-T2-R9-14-07-0002)		Although not in FedConnect the ceiling was increased to \$75K by Amd B as issued on 8/10. The FedConnect issue was reported to EAS Tech Support.
02-1407003 (0002/1302-T2-R9-14-07-0003)		
02-1407004 (0002/1302-T2-R9-14-07-0004)		
02-1407005 (0002/1302-T2-R9-14-07-0005)		
02-1409001 (0002/1302-T2-R9-14-09-0001)		
02-1410001 (0002/1302-T2-R9-14-10-0001)	Received Closeout Amendment from EPA. Ceiling was reduced by closeout amendment	
02-1410002 (0002/1302-T2-R9-14-10-0002)		
02-1410003 (0002/1302-T2-R9-14-10-0003)		
02-1411001 (0002/1302-T2-R9-14-11-0001)		
02-1411002 (0002/1302-T2-R9-14-11-0002)		
02-1502001 (0002/1302-T2-R9-15-02-0001)		
02-1502002 (0002/1302-T2-R9-15-02-0002)	Received Closeout Amendment from EPA. Ceiling was reduced by closeout amendment	
02-1503003 (0002/1302-T2-R9-15-03-0003)		
02-1504001 (0002/1302-T2-R9-15-04-0001)		
02-1505001 (0002/1302-T2-R9-15-05-0001)		
02-1506001 (0002/1302-T2-R9-15-06-0001)		Amd A was issued on 9/10
02-1508001 (0002/1302-T2-R9-15-08-0001)		Amd A was issued on 8/10.
Task Order Number		
	Received Closeout Amendment from EPA. Ceiling was reduced by closeout	
03-1408001 (0003/1302-T3-R9-14-08-0001)	amendment	
03-1411002 (0003/1302-T3-R9-14-11-0002)		
03-1411001 (0003/1302-T3-R9-14-11-0001)		
03-1501001 (0003/1302-T3-R9-15-01-0001)		
03-1505001 (0003/1302-T3-R9-15-05-0001)		
03-1505002 (0003/1302-T3-R9-15-05-0002)		
	1	

2410080 ED_000552C_00002262-00004

Task Order Number Received Closeout Amendment from EPA. Ceiling was reduced by closeout amendment 04-1408001 (0004/1302-T4-R9-14-08-0001) amendment 04-1410001 (0004/1302-T4-R9-14-10-0001) 04-1503001 (0004/1302-T4-R9-15-03-0001) Task Order Number	
Received Closeout Amendment from EPA. Ceiling was reduced by closeout amendment 04-1408001 (0004/1302-T4-R9-14-08-0001) 04-1410001 (0004/1302-T4-R9-14-10-0001) 04-1503001 (0004/1302-T4-R9-15-03-0001) Task Order Number	
EPA. Ceiling was reduced by closeout amendment 04-1410001 (0004/1302-T4-R9-14-10-0001) 04-1503001 (0004/1302-T4-R9-15-03-0001) Task Order Number	
04-1408001 (0004/1302-T4-R9-14-08-0001) amendment 04-1410001 (0004/1302-T4-R9-14-10-0001) 04-1503001 (0004/1302-T4-R9-15-03-0001) Task Order Number	
04-1408001 (0004/1302-T4-R9-14-08-0001) amendment 04-1410001 (0004/1302-T4-R9-14-10-0001) 04-1503001 (0004/1302-T4-R9-15-03-0001) Task Order Number	
04-1410001 (0004/1302-T4-R9-14-10-0001) 04-1503001 (0004/1302-T4-R9-15-03-0001) Task Order Number	
04-1503001 (0004/1302-T4-R9-15-03-0001) Task Order Number	
Task Order Number	
IDE 4411004 (000E/4202 TE DO 44.44.0004)	
05-1411001 (0005/1302-T5-R9-14-11-0001)	
Task Order Number	
Received Closeout Amendment from	
EPA. Ceiling was reduced by closeout	
06-1409001 (0006/1302-T6-R9-14-09-0001) amendment	
06-1410001 (0006/1302-16-R9-14-10-0001)	
06-1410002 (0006/1302-T6-R9-14-10-0002)	
06-1412001 (0006/1302-T6-R9-14-12-0001)	
06-1412002 (0006/1302-T6-R9-14-12-0002)	
06-1502001 (0006/1302-T6-R9-15-02-0001)	
06-1503001 (0006/1302-T6-R9-15-03-0001)	
06-1506001 (0006/1302-T6-R9-15-06-0001)	200000000000000000000000000000000000000
Task Order Number	
Received Closeout Amendment from	
EPA. Ceiling was reduced by closeout	
07-1406001 (0007/1302-T7-R9-14-06-0001) amendment	
07-1501001 (0007/1302-17-R9-15-01-0001)	
Received Closeout Amendment from	
EPA. Ceiling was reduced by closeout	
07-1501002 (0007/1302-T7-R9-15-01-0002) amendment	
Received Closeout Amendment from	
EPA. Ceiling was reduced by closeout	
07-1502001 (0007/1302-T7-R9-15-02-0001) amendment	
	200000000000000000000000000000000000000
Task Order Number	
08-1406001 (0008/1302-T8-R9-14-06-0001)	
00-1400001 (0008/1302-16-R9-14-00-0001)	
Task Order Number	
09-1406001 (0009/1302-T9-R9-14-06-0001)	
09-1506001 (0009/1302-T9-R9-15-06-0001)	
Task Order Number	
Received Closeout Amendment from	200000000000000000000000000000000000000
EPA. Ceiling was reduced by closeout 10-1408001 (0010/1302-T10-R9-14-08-0001) amendment	
10-14-00001 (0010/1002-110-103-14-00-0001)amendment	

2410080 ED_000552C_00002262-00005

	Received Closeout Amendment from	
40 4502004 (0040/4202 T40 D0 45 02 0004)	EPA. Ceiling was reduced by closeout	
10-1503001 (0010/1302-T10-R9-15-03-0001)	'	
<u>10-1502001 (0010/1302-T10-R9-15-02-0001)</u> 10-1505001 (0010/1302-T10-R9-15-05-0001)	4	
10-1505001 (0010/1502-110-R9-15-05-0001)	<i>,</i>	
Task Order Number		
11-1407001 (0011/1302-T11-R9-14-07-0001		
11-1503001 (0011/1302-T11-R9-15-03-0001		
Task Order Number		
12-1409001 (0012/1302-T12-R9-14-09-0001)		
Took Order Number		
Task Order Number 13-1408001 (0013/1302-T13-R5-14-08-0001)		
13-14-00-001 (0013/1302-113-13-14-00-0001)	1	
Task Order Number		
14-1410001 (0014/1302-T14-R9-14-10-0001		
14-1410002 (0014/1302-T14-R9-14-10-0002		
Task Order Number		
15-1412001 (0015/1302-T15-R9-14-12-0001)		
Task Order Number		
16-1503001 (0016/1302-T16-R9-15-03-0001)		SECTION DE SECTION DE LA FEMALUS CONTROLLES
16-1503002 (0016/1302-T16-R9-15-03-0002)		
	I	
Task Order Number	DaD automaian is needed. This DaD	
	PoP extension is needed. This PoP completion was set by RPM back in	
17-1507001 (0017/1302-T17-R9-15-07-0001)		Waiting on CO Roe.
		3
Task Order Number		
18-1505001 (0018/1302-T18-R9-15-05-0001)		
Task Order Number		
19-1506001 (0019/1302-T19-R9-15-06-0001)		
Task Order Number		
20-1507001 (0020/1302-T20-R9-15-07-0001	'	
20-1507002 (0020/1302-T20-R9-15-07-0002)		

2410080 ED_000552C_00002262-00006

	Obligated vs. I	ГD			
Task Order No.	Task Order Name	Obligated \$	ITD \$	Balance Remaining \$	% Used
1	Core Response Team	60,806	0	60,806	0%
2	Response Activities	3,029,493	1,532,132	1,497,361	51%
3	OPA General and Oil Spill Reimburseable Activition	737,710	554,420	183,290	75%
4	Training Activities	165,577	40,612	124,965	25%
5	Preparedness Activities	868,963	14,835	854,128	2%
6	Brownfield Activities	1,146,178	288,232	857,946	25%
7	Technical Support Activities	145,000	78,186	66,814	54%
8	Data Management Activities	115,000	93,243	21,757	81%
9	Cameron Area Mine Site (Navajo)	130,000	76,190	53,810	59%
10	Prevention & Inspection Activities	766,000	125,869	640,131	16%
11	AUM Navajo Nation (Tronox)	500,000	348,362	151,638	70%
12	Tronox (Navajo) Data Management	750,000	172,565	577,435	23%
13	Enbridge Oil Spill in Marshall, MI	913,000	900,719	12,281	99%
14	Northeast Church Rock Mine	140,539	14,745	125,794	10%
15	Quivira Mines - NE Churchrock	354,127	194,342	159,785	55%
16	Montrose & Del Amo	75,000	10,487	64,513	14%
17	Yosemite Slough Site	2,850	0	2,850	0%
18	Technical Support Services-Navajo AUM	200,000	9,412	190,588	5%
19	Section 9 Lease AUM Support	15,000	9,860	5,140	66%
20	Navajo Abandoned Uranium Mine	470,000	90,245	379,755	19%
	Total	10,585,243	4,554,458	6,030,785	43%